Division of Disability and Elder Services DDE-953 (Rev. 7-03)

ADULT FAMILY HOME FIRE SAFETY GUIDE

This guide can be used to assist the applicant, licensee and licensing specialist to determine compliance with the fire safety requirements of HSS 88. This form is not mandatory.

Name of I	Home			
Address			City-State-Zip	
Licensee	Name			County
Name - F	erson C	ompleti	ing This Form	Date Completed
YES	NO		FIRE SAFET	Υ
		1.	Is the home free from hazards and kept uncluttered and [HSS 88.05(3)(b)]	
		2.	Does the home have at least two (2) means of exiting wh [HSS 8805(4)(c)1.]	nich provide unobstructed travel to the outside?
		3.	Does the home have exits ramped to grade with a hard so not able to walk at all or able to walk only with difficulty of or walker or is unable to easily negotiate stairs without a	or only with the assistance of crutches, a cane,
		4.	Does the licensee have a written plan for the immediate a home in the event of a fire? [HSS 88.05(4)(d)1.]	and safe evacuation of all occupants of the
		5.	Does the fire evacuation plan identify an external meeting	g place? [HSS 88.05(4)(d)1]
		6.	Does the licensee review the fire safety evacuation plan placement? [HSS 88.05(4)(d)2a.]	with each new resident immediately following
		7.	Does the licensee conduct semi-annual fire drills with all documentation of the date and evacuation time for each [HSS 88.05(4)(d)2c.]	
		8.	Is the licensee or service provider in the home at all time evacuation is present in the home? [HSS 88.05(4)(f)]	s when a resident who is incapable of self
		9.	Does the home have the telephone number for the fire de [HSS 88.05(5)]	epartment located on or near each telephone?
	П	10.	Are the residents able to easily enter and exit the home?	P [HSS 88.05(2)]
		11.	Does any resident who is unable to easily negotiate stair toilet and bathing facilities and all common living areas or	s without assistance have his or her bedroom,
		12.	If any resident is not able to walk at all or able to walk or crutches, a cane, or a walker, do the exit and interior doc [HSS 88.05(2)(a)2.]	nly with difficulty, or only with the assistance of
		13.	If there is any resident in the home who has either manu- home have levered handles on all doors normally used b replacement is readily achievable? [HSS 88.05(2)(c)]	•
		14.	Does the home electrical system meet local building cod	les? [HSS 88.05(3)(c)]
		15.	Is there a condition or occurrence relating to the operation of a resident? [HSS 88.03(6)]	on of the home that directly threatens the safety
		16.	Has the oil furnace been inspected and serviced every 2 [HSS 88.05(3)(e)2a.]	years by a heating contractor?
		17.	Has the gas furnace been inspected and serviced every [HSS 88.05(3)(e)2b.]	3 years by a heating contractor?
		18.	Has the chimney been visually inspected by the inspector [HSS 88.05(3)e)2c.1	or who inspected the gas or oil furnace?

YES	NO		FIRE SAFETY (continured)	
		19.	If the home has a wood burning stove or fireplace is there a flue separate from the one used by a gas or oil furnace? [HSS 88.05(3)(e)2d.]	
		20.		
			each heating season? If this wood burning stove or fireplace is used no more than four days each month	
			of the heating season, has the flue been cleaned at least during each heating season?	
			[HSS 88.05(3)(e)2d.]	
		21.	Has the licensee evaluated the new resident using the form produced by the department, DSL-2372	
			Resident Evacuation Assessment, to determine whether the resident is able to evacuate the home	
			without any help within 2 minutes?	
			[HSS 88.05(4)(d)2a.]	
	Ш	22	Has the licensee evaluated each resident annually for evacuation time using the department's form,	
			DSL-2373 Resident Evacuation Assessment?	
			[HSS 88.05(4)(d)2b.]	
		23.	Has the licensee made all service providers who work on the premises aware of each resident having an	
		24	evacuation time of more than 2 minutes? [HSS 88.05(4)9c)2b.]	
		24.	If there was a fire in the home, which required the assistance of the fire department, did the licensee inform the licensing agency within 72 hours of the occurrence? [HSS 88.05(4)(e)]	
		25.	Has the clothes dryer(s) in the home been properly vented in accordance with manufacturers'	
		25.	recommendations?	
YES	NO		SMOKE DETECTION SYSTEM	
		26.		
		20.	signal emitting smoke detectors on each floor level? [HSS 88.05(4)(b)1.]	
		27.		
_			[HSS 88.05(4)(b)1.]	
		28.	Is there a smoke detector at the head of each open stairway? [HSS 88.05(4)(b)1.]	
		29.	Is there a smoke detector at the door leading to every enclosed stairway? [HSS 88.05(4)(b)1.]	
		30.	Is there a smoke detector on the ceiling of the living room or family room? [HSS 88.05(4)(b)1.]	
		31.		
		32.	Is there a smoke detector in the basement? {HSS 88.05(4)(b)1.]	
		33.	Has the licensee maintained each required smoke detector in working condition?	
			[HSS 88.05(4)(b)2.]	
		34.	Has the licensee documented that each smoke detector was tested monthly to make sure it is	
			operating? If a unit is found to be not operating, the licensee is to immediately replace the battery or	
			have the unit repaired or replaced. [HSS 88.05(4)(b)2.]	
YES	NO		FIRE EXTINGUISHER	
		35.	Is there a fire extinguisher on each floor? [HSS 88.05(4)(a)]	
<u>U</u>		36.	Does each fire extinguisher have a minimum 2A, 10B - C rating? [HSS 88.05(4)(a)]	
		37.	Is each fire extinguisher mounted? [HSS 88.05(4)(a)]	
_ <u></u>		38.	Is there a fire extinguisher at the head of each stairway? [HSS 88.05(4)(a)]	
Ш		39.	Is there a fire extinguisher located in or near the kitchen? A single fire extinguisher in close proximity to	
			the kitchen and the head of a stairway may be used to meet the requirement for an extinguisher at each	
		4.5	location. [HSS 88.05(4)(a)]	
	片片	40.	Is the fire extinguisher maintained in readily usable condition? [HSS 88.05(4)(a)]	
Ш		41.	Is the fire extinguisher inspected annually be an authorized dealer or the local fire department with an	
			attached tag showing the date of the last dealer or fire department inspection? [HSS 88.05(f)(a)]	